
RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09554794

Total Records Found: 24

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
05/24/2000	00000080	1	970	\$840.00	05/18/2000	CK
05/24/2000	00000081	1	966	\$774.00	05/18/2000	CK
05/24/2000	00000082	1	968	\$260.00	05/18/2000	CK
08/16/2000	00000281	1	154	\$130.00	08/14/2000	CK
08/16/2000	00000282	1	115	\$110.00	08/14/2000	CK
08/16/2000	00000283	1	198	\$270.00	08/14/2000	CK
08/25/2000	00000413	1	198	-\$270.00	08/14/2000	OP
08/25/2000	00000414	1	968	-\$260.00	05/18/2000	OP
08/25/2000	00000415	4	704	-\$260.00	08/25/2000	CK
08/25/2000	00000416	4	704	-\$270.00	08/25/2000	CK
09/08/2000	00000224	1	581	\$40.00	08/14/2000	CK
09/25/2002	00000184	1	117	\$920.00	09/24/2002	CK
02/20/2003	00000043	1	1251	\$110.00	02/19/2003	CK
03/10/2003	00000117	1	1006	\$750.00	03/07/2003	CK
03/10/2003	00000118	1	1202	\$756.00	03/07/2003	CK
03/10/2003	00000119	1	1203	\$280.00	03/07/2003	CK
03/10/2003	00000120	1	1252	\$300.00	03/07/2003	CK
08/29/2003	00000040	1	1202	\$2,106.00	08/28/2003	CK
08/29/2003	00000041	1	1201	\$336.00	08/28/2003	CK
08/29/2003	00000042	1	1252	\$410.00	08/28/2003	CK
01/12/2004	00000112	1	1801	\$770.00	01/09/2004	CK
01/12/2004	00000227	1	1202	\$2,430.00	01/09/2004	DA 061205
07/15/2004	00000197	1	1801	\$770.00	07/14/2004	CK
07/15/2004	00000198	1	1201	\$86.00	07/14/2004	CK
